

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BUDGET ESTIMATES 2011-12-LOC for **Rs.20,37,000/- (Rupees Twenty Lakhs Thirty Seven Thousand only)** towards 1ST Quarter under PLAN to the Commissioner, CAD, Hyderabad – Orders –Issued.

FINANCE (EXPR. PW) DEPARTMENT

G.O.Rt.No. 1572

Dated:25-04-2011.
Read the following:

- 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-03-2001.
2.G.O.Ms.No.278 Finance (TFR) Dept., Dt.22-09-2006.
3.G.O.Ms.No.297 Finance (TFR) Dept., Dt.10-10-2006
4.G.O.Ms.No.47 Finance (BG.I) Dept., Dt.31-03-2011.
5.G.O.Ms.No.62 Finance (BG.I) Dept., Dt.15-04-2011.
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ORDER:

In pursuance of the orders issued in the references read above, the Commissioner, CAD, Hyderabad is hereby authorized to release LOC for an amount of **Rs.20,37,000/- (Rupees Twenty Lakhs Thirty Seven Thousand only)** towards 1st Quarter under PLAN from the B.E. Provision 2011-12 under the following:

PLAN					(Rupees in Lakhs)					
Sl. No .	Name of the Scheme	Head of Account	B.E. 2011-12	Reappropriated/ Additional Amount	Total Provision (2011-12) (4+5)	Amount already Authorised	Amount Authorised now	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
		2705 CAD -103 – SRSP - GH.11 NSP-SH(08) Integrated Water Management Warabandi - 530/531 OE	1.00	---	1.00	---	0.25	0.75	LOC	Concerned DDO
		2705 CAD-200 Other schemes - GH.11 NSP-SH(07)-Conjuctive use of Ground Water								
		270/271 OE	19.20	---	19.20	---	4.80	14.40	LOC	Concerned DDO
		270/272 Maintenance	3.60	---	3.60	---	0.90	2.70	LOC	Concerned DDO
		520 Machinery & Equipment	1.65	---	1.65	---	0.41	1.24	LOC	Concerned DDO
		4705 COL-101 Nagarjunasagar Project CAD-GH.11 NSP-SH(05) Ayacut Roads								
		530/531 OE	5.00	---	5.00	---	1.25	3.75	LOC	Concerned DDO
		530/532 Lands	15.00	---	15.00	---	3.75	11.25	LOC	Concerned DDO
		530/532 Lands (Charged)	25.00	---	25.00	---	6.25	18.75	LOC	Concerned DDO
		4705 COL-102 Sriramsagar Project Command Area-GH.11 NSP-SH(05) Ayacut Roads-								
		530/531 OE	3.75	---	3.75	---	0.94	2.81	LOC	Concerned DDO
		530/532 Lands	3.75	---	3.75	---	0.94	2.81	LOC	Concerned DDO

		4705 COL-103 Sriramsagar Project Command Area-GH.11 NSP-SH(07) Feeder Roads-							
	530/531 OE	1.50	---	1.50	---	0.38	1.12	LOC	Concerned DDO
	530/532 Lands	2.00	---	2.00	---	0.50	1.50	LOC	Concerned DDO
	TOTAL			81.45		20.37			

The Commissioner, CAD, Hyderabad and the Director of Works Accounts, A.P., Hyd. are requested to regulate expenditure to the extent of LOC now authorized above.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E. SEKHAR BABU
SECRETARY TO GOVERNMENT (W&P)

To,
The Commissioner, CAD, Hyderabad.
The Engineer-in-Chief (Irr. Wing), Hyderabad.
The Director of Works Accounts, AP Hyderabad.
The I&CAD Dept., Secretariat, Hyderabad.
The Finance (BG) Dept./Computer Cell
The DFA &E.O.DS to Govt. (W&P).
The AG,AP, Hyderabad (2 copies)
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER